

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-14596-AMC

Troy Jordon
7 West Essex Avenue
Lansdowne PA 19050

Petition Filed Date: 11/30/2020
341 Hearing Date: 01/15/2021
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/25/2021	\$375.00		02/23/2021	\$375.00		03/22/2021	\$375.00	
04/22/2021	\$375.00		05/24/2021	\$375.00				
Total Receipts for the Period: \$1,875.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,875.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ONE MAIN FINANCIAL »» 001	Secured Creditors	\$8,797.24	\$0.00	\$0.00
2	VIVE FINANCIAL »» 002	Unsecured Creditors	\$727.72	\$0.00	\$0.00
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Secured Creditors	\$13,953.53	\$0.00	\$0.00
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$3,616.96	\$0.00	\$0.00
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Secured Creditors	\$15,160.74	\$0.00	\$0.00
6	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$4,257.61	\$0.00	\$0.00
7	FOUNDATION FINANCE COMPANY »» 007	Secured Creditors	\$28,352.90	\$0.00	\$0.00
8	PERITUS PORTFOLIO SERVICES II, LLC »» 008	Unsecured Creditors	\$698.76	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$2,367.56	\$0.00	\$0.00
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$1,554.19	\$0.00	\$0.00
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$1,445.02	\$0.00	\$0.00
12	SYNCHRONY BANK »» 012	Unsecured Creditors	\$1,058.72	\$0.00	\$0.00
13	WINTRUST MORTGAGE »» 013	Mortgage Arrears	\$4,956.44	\$0.00	\$0.00
14	Ovation Sales Finance Trust »» 014	Unsecured Creditors	\$5,461.65	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$1,875.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$0.00	Arrearages:	(\$300.00)
Paid to Trustee:	\$142.50	Total Plan Base:	\$25,845.00
Funds on Hand:	\$1,732.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.